



## PROFIT & LOSS ACCOUNT

### FOR THE YEAR ENDED 31 MARCH, 2018

	Schedule No.	Year ended 31-03-2018	(₹ in Thousands) Year ended 31-03-2017
<b>I Income</b>			
Interest earned	13	457,803,123	445,421,579
Other income	14	109,670,865	116,913,107
<b>Total</b>		<b>567,473,988</b>	<b>562,334,686</b>
<b>II Expenditure</b>			
Interest expended	15	271,625,818	264,490,420
Operating expenses	16	139,903,398	121,999,053
Provisions and contingencies	18 (2.1.1)	153,187,959	139,052,421
<b>Total</b>		<b>564,717,175</b>	<b>525,541,894</b>
<b>III Net Profit For The Year (I - II)</b>		<b>2,756,813</b>	<b>36,792,792</b>
Balance in Profit & Loss Account brought forward from previous year		244,483,275	237,664,559
<b>IV Amount Available For Appropriation</b>		<b>247,240,088</b>	<b>274,457,351</b>
<b>V Appropriations:</b>			
Transfer to Statutory Reserve		689,203	9,198,198
Transfer to/(from) Investment Reserve		1,034,894	(871,671)
Transfer to Capital Reserve	18 (2.2.1)	1,016,559	7,555,740
Transfer to Reserve Fund	18 (2.2.2)	16,158	17,522
Dividend paid (includes tax on dividend)	18 (2.2.5)	14,052,756	14,074,287
Balance in Profit & Loss Account carried forward		230,430,518	244,483,275
<b>Total</b>		<b>247,240,088</b>	<b>274,457,351</b>
<b>VI Earnings Per Equity Share</b>	18 (2.2.3)		
(Face value ₹2/- per share) (Rupees)			
Basic		1.13	15.40
Diluted		1.12	15.34
Significant Accounting Policies and Notes to Accounts	17 & 18		
Schedules referred to above form an integral part of the Profit and Loss Account			

In terms of our report attached.

For Axis Bank Ltd.

For S. R. Batliboi & Co. LLP  
Chartered Accountants  
ICAI Firm Registration Number: 301003E/E300005

Sanjiv Misra  
Chairman

Viren H. Mehta  
Partner

Samir K. Barua  
Director

S. Vishvanathan  
Director

Rakesh Makhija  
Director

Shikha Sharma  
Managing Director & CEO

Date : 26 April, 2018  
Place: Mumbai

Girish V. Koliyote  
Company Secretary

Jairam Sridharan  
Chief Financial Officer

V. Srinivasan  
Deputy Managing Director